



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 3/22/2024

Number R002006

N° Paid 21

Check 1186

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34139572	P8 - (84225) HCFCF White Oak Federal Flood Damage Repair	10PSSDA	23.50	4.90	115.15
34139608	P8 - (97826) The Cottage Green Baytown Phase 1	5PSSDB	23.04	8.50	195.84
34139643	P8 - (87574) Wallisville Road construction from Garth Road to N	7PSSDB	23.50	8.50	199.75
34139677	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	23.37	6.15	143.73
34139700	P8 - (97358) Wayside Village Way	5PSSDB	23.43	3.45	80.83
34139805	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.20	5.20	120.64
34139833	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.31	3.25	75.76
34139843	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.29	5.20	121.11
34139866	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	23.28	3.45	80.32
34139877	P8 - (97826) The Cottage Green Baytown Phase 1	7PSSDB	23.33	8.50	198.30
34139904	P8 - (85765) SAFStor Bammel	5PSSDB	23.06	5.45	125.68
34139933	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	23.14	4.15	96.03
34139957	P8 - 101733	5PSSDB	23.29	7.80	181.66
34139999	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.31	5.20	121.21
34140030	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	23.31	3.25	75.76
34140042	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	7PSSDB	23.28	4.70	109.42
34140078	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.26	5.20	120.95
34140108	P8 - (97358) Wayside Village Way	5PSSDB	23.44	3.45	80.87
34140123	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSCC	23.50	3.45	81.08
34140141	P8 - (97826) The Cottage Green Baytown Phase 1	7PSSDB	23.44	8.50	199.24
34140171	P8 - (97826) The Cottage Green Baytown Phase 1	5PSSDB	23.29	8.50	197.96
					2721.29
					5% -136.06
					SUBTOTAL 2585.23
					Fuel -\$427.79
					TOTAL \$2157.44